ROUs: 1110 / 1210 / 1310 / 1710

Distribute to RJR Managers w/Chain responsibility for chains on attached Excel spreadsheet

Sent 6/26/97

ACCOUNT NUMBER: 375878 VOUCHER NUMBER: 15363191

DATE WRITTEN: 07/30/97

STATUS: PAID AMOUNT PAID:

2548.00

MC LANE-NORTHEAST 2828 MCLANE RD

ATT: PAUL COX

BALDWINSVILLE , NY 13027

SEND CHECK TO: ROU

DESCRIPTION

UNITS

TRUOMA

'97 VAP PK & SHP

91.00

2548.00

EXPLANATION: AUGUST: WINSTON B2G2F #700465/S. SCHWALM